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SECRET

11076
SAFE
Copy 4 of 5

27 November 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges From Advance Acc [redacted]

25X1

1. Will you please take appropriate action to credit [redacted] Station Advance Account and charge the account listed below in the amount of $100.00 representing disbursements made at Station [redacted] during the period 1-30 September 1956.

25X1 [redacted]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of $100.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be.

Dr. 857-600.1-1004-50-008-07.9 $100.00

25X1

Cr. 140 [redacted] (Sta. 0097) $100.00
Obligation Ref. #1068

25X1

[redacted]

Authorized Certifying Officer
Project Comptroller
11/27/56

Distribution:

25X1

Original & 1 - Addressee
3 - [redacted] Fin TSA 28-57
4 - Contract BA-732
5 - Chrono

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